

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 25, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-22941**

On August 21, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 25, 2019

Chapter 13 Case # 18-22941

Atty: RUSSELL L LOW ESQ
Re: EDWARD T. WILLIAMS
ANGELA M. FOSTER-WILLIAMS
161 POMONA AVE
NEWARK, NJ 07112

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,600.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/21/2018	\$150.00	69893568943	09/05/2018	\$300.00	17806824033
10/11/2018	\$150.00	5303279000	11/14/2018	\$150.00	5390069000
12/21/2018	\$150.00	5482465000	01/03/2019	\$150.00	5516931000
02/19/2019	\$150.00	5630151000	03/06/2019	\$150.00	5684101000
04/04/2019	\$150.00	5758879000			
Total Receipts: \$1,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			73.35	
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	1,285.20	1,214.80
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABLTY RECVRY	UNSECURED	0.00	*	0.00	
0002	ACS/CHELA	UNSECURED	0.00	*	0.00	
0003	ALLIED COLLECTION SVCS	UNSECURED	0.00	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,766.33	*	0.00	
0005	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0006	BANK OF AMERICA NA	MORTGAGE ARRI	0.00	100.00%	0.00	
0007	CAPITAL ONE BANK (USA) NA	UNSECURED	2,828.43	*	0.00	
0008	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0009	CAVALRY PORTFOLIO SERV	UNSECURED	0.00	*	0.00	
0010	CHLD/CBNA	UNSECURED	0.00	*	0.00	
0011	COMENITY BANK/CHADWCKS	UNSECURED	0.00	*	0.00	
0012	CREDIT ACCEPTANCE CORPORATION	VEHICLE SECURI	415.72	100.00%	0.00	
0013	MIDLAND FUNDING LLC	UNSECURED	724.72	*	0.00	
0014	DEBT REC SOL	UNSECURED	0.00	*	0.00	
0015	DEPT OF EDUCATION/NELN	UNSECURED	0.00	*	0.00	
0016	DISCOVER BANK	UNSECURED	1,160.99	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	DEPARTMENT STORES NATIONAL BANK	UNSECURED	467.54	*	0.00	
0018	DSRM NT BK	UNSECURED	0.00	*	0.00	
0019	HSBCINSLNS	UNSECURED	0.00	*	0.00	
0020	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	677.59	*	0.00	
0021	LVNV FUNDING LLC	UNSECURED	1,533.12	*	0.00	
0023	MERRICK BANK	UNSECURED	1,701.52	*	0.00	
0025	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0026	PORTFOLIO RECOV ASSOC	UNSECURED	0.00	*	0.00	
0028	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0029	MIDLAND FUNDING LLC	UNSECURED	347.24	*	0.00	
0030	MIDLAND FUNDING LLC	UNSECURED	2,023.84	*	0.00	
0031	SYNCB/LOWES	UNSECURED	0.00	*	0.00	
0033	SYNCB/PEACH DIRECT	UNSECURED	0.00	*	0.00	
0034	CAVALRY SPV I LLC	UNSECURED	442.41	*	0.00	
0035	MIDLAND FUNDING LLC	UNSECURED	1,781.20	*	0.00	
0039	U.S. DEPARTMENT OF EDUCATION	UNSECURED	113,175.76	*	0.00	
0040	U.S. DEPARTMENT OF EDUCATION	UNSECURED	31,904.78	*	0.00	
0041	WEBBANK/FINGERHUT	UNSECURED	0.00	*	0.00	
0042	WELLS FARGO HM MORTGAG	UNSECURED	0.00	*	0.00	
0043	WF EFS	UNSECURED	0.00	*	0.00	
0044	ALLSTATE PROPERTY & CASUALTY INS.	UNSECURED	0.00	*	0.00	
0045	CARECREDIT	UNSECURED	0.00	*	0.00	
0046	EXCEL MEDICAL LAB INC.	UNSECURED	0.00	*	0.00	
0049	CREDIT ACCEPTANCE CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0050	CAPITAL ONE BANK (USA) NA	UNSECURED	1,898.13	*	0.00	
0051	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0052	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0053	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	481.45	*	0.00	
0054	LVNV FUNDING LLC	UNSECURED	468.74	*	0.00	
0055	MIDLAND FUNDING LLC	UNSECURED	3,287.05	*	0.00	
0056	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0057	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0058	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0059	MIDLAND FUNDING LLC	UNSECURED	796.23	*	0.00	
0060	MIDLAND FUNDING LLC	UNSECURED	438.61	*	0.00	
0061	LVNV FUNDING LLC	UNSECURED	331.52	*	0.00	
0062	SANTANDER CONSUMER USA INC.	UNSECURED	17,396.28	*	0.00	
0063	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	351.39	*	0.00	
0064	SYNCB/SAMS CLUB	UNSECURED	0.00	*	0.00	
0065	US DEP ED	UNSECURED	0.00	*	0.00	
0066	U.S. DEPARTMENT OF EDUCATION	UNSECURED	31,390.45	*	0.00	
0067	U.S. DEPARTMENT OF EDUCATION	UNSECURED	32,236.94	*	0.00	
0068	SANTANDER CONSUMER USA INC.	UNSECURED	16,196.14	*	0.00	
0069	MIDLAND FUNDING LLC	UNSECURED	1,291.27	*	0.00	
0070	VERIZON	UNSECURED	656.69	*	0.00	
0071	CREDIT ACCEPTANCE CORPORATION	ADMINISTRATIVE	531.00	100.00%	0.00	

Total Paid: \$1,358.55

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 25, 2019.

Receipts: \$1,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,358.55 = Funds on Hand: \$141.45

Base Plan Amount: \$10,600.00 - Receipts: \$1,500.00 = Total Unpaid Balance: **\$9,100.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.